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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Marshall County**

**RECORD # 1502**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$7,557.95
	11/20/2004	\$7,573.56
	2/20/2005	\$9,654.91
	5/20/2005	\$7,190.38
Total for Alcoholic Beverage Tax		<b>\$31,976.80</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,794.34
8/20/2004	\$1,794.34
9/20/2004	\$1,794.34
10/20/2004	\$1,794.34
11/20/2004	\$1,794.34
12/20/2004	\$1,794.34
1/20/2005	\$1,794.34
2/20/2005	\$1,794.34
3/20/2005	\$1,794.34
4/20/2005	\$1,794.36
5/20/2005	\$1,794.34
6/20/2005	\$1,794.34
Total for County Road Revenue	<b>\$21,532.10</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$81,013.80
Total for Excise Tax	<b>\$81,013.80</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$27,461.89
7/20/2004	\$91,518.51
7/20/2004	\$14,796.24
8/20/2004	\$26,957.74
8/20/2004	\$95,236.43
8/20/2004	\$14,524.61
9/20/2004	\$27,946.93
9/20/2004	\$15,057.58
9/20/2004	\$94,655.00
10/20/2004	\$15,168.72
10/20/2004	\$28,153.22
10/20/2004	\$96,914.40
11/20/2004	\$26,757.78
11/20/2004	\$90,657.02
11/20/2004	\$14,416.87
12/20/2004	\$28,522.31
12/20/2004	\$97,613.19
12/20/2004	\$15,367.59
1/20/2005	\$90,352.17
1/20/2005	\$14,184.52
1/20/2005	\$26,326.53
2/20/2005	\$14,634.07
2/20/2005	\$27,160.91
2/20/2005	\$91,164.72
3/20/2005	\$93,180.75

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3/20/2005	\$27,292.01
3/20/2005	\$14,704.71
4/20/2005	\$21,073.59
4/20/2005	\$71,138.59
4/20/2005	\$11,354.27
5/20/2005	\$27,624.52
5/20/2005	\$98,170.27
5/20/2005	\$14,883.87
6/20/2005	\$15,076.54
6/20/2005	\$92,833.14
6/20/2005	\$27,982.11

Total for Gasoline & Motor Fuel Tax

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**\$1,600,863.32**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$17,935.97
5/20/2005	(\$50.98)
6/20/2005	\$5,115.50

Total for Income Tax

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**\$23,000.49**

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# State Shared Revenues (2005 FYE)

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## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$384,485.01
8/20/2004	\$390,940.16
9/20/2004	\$366,118.20
10/20/2004	\$359,601.55
11/20/2004	\$391,318.97
12/20/2004	\$393,464.71
1/20/2005	\$377,677.67
2/20/2005	\$442,937.54
3/20/2005	\$335,239.52
4/20/2005	\$359,707.91
5/20/2005	\$419,273.99
6/20/2005	\$390,468.53
Total for Local Option Sales Tax	<b>\$4,611,233.76</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$40,092.04
10/20/2004	\$41,869.08
1/20/2005	\$43,384.22
4/20/2005	\$36,555.42
Total for Severance Tax	<b>\$161,900.76</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$478.05
8/4/2004	\$468.69
9/7/2004	\$604.09
10/6/2004	\$391.95
11/3/2004	\$681.78
12/3/2004	\$664.03
1/6/2005	\$584.48
2/3/2005	\$569.07
3/7/2005	\$405.02
4/7/2005	\$442.18
5/5/2005	\$794.97
6/7/2005	\$609.01
Total for Telecommunications Sales Tax - County	<b>\$6,693.32</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$82,110.16
1/20/2005	\$82,110.16
4/20/2005	\$82,110.16
6/20/2005	\$82,110.17
Total for TVA In Lieu of Tax	<b>\$328,440.65</b>